

**REGISTERED NUMBER: 5880462 (England and Wales)**

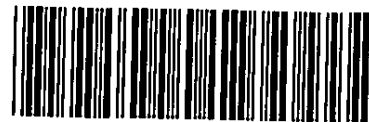
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**NANPEAN PROPERTIES LIMITED**

TUESDAY



\*ARZKQMF8\*

A22

10/08/2010

268

COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 MARCH 2010**

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**NANPEAN PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTORS:**

S R Morcom  
Mrs D L Perry  
G Perry  
J M Reeks

**SECRETARY:**

J M Reeks

**REGISTERED OFFICE:**

Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**REGISTERED NUMBER:**

5880462 (England and Wales)

**ACCOUNTANTS:**

Whitakers  
Chartered Accountants  
Brvndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**NANPEAN PROPERTIES LIMITED (REGISTERED NUMBER: 5880462)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	31 3 10 £	31 3 09 £
<b>CURRENT ASSETS</b>		
Cash at bank	218	233
<b>CREDITORS</b>		
Amounts falling due within one year	320	320
<b>NET CURRENT LIABILITIES</b>	(102)	(87)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(102)	(87)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	4
Profit and loss account	(106)	(91)
<b>SHAREHOLDERS' FUNDS</b>	(102)	(87)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
on its behalf by

3<sup>rd</sup> August 2010

and were signed

*Jamie Reeks*

J M Reeks - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents property management service charges receivable

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted and issued

Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
4	Ordinary		<u>4</u>	<u>4</u>

